

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	14,499.76
10th Street Holdings Llc	Rentals and Insurance	1,509.33
12th Judicial District Drug Court Fndtn	Grants and Subsidies	10,511.00
21st Drug Court Inc	Grants and Subsidies	7,550.27
23rd District Judicial Advocates Inc	Grants and Subsidies	4,284.50
401 Church Street Llc	Rentals and Insurance	241,601.29
41 And Main Bldg	Rentals and Insurance	6,270.00
A & B Partnership	Rentals and Insurance	7,562.50
A & M Investments	Rentals and Insurance	11,437.50
A T & T Corp	Communications	963,692.76
A To Z Marketing Inc	Printing and Duplicating	222.95
Abuse Alternatives Inc.	Grants and Subsidies	8,753.39
Accounting Principals Inc	Prof Services Third Party	3,628.76
Acuff Group Llc	Rentals and Insurance	10,600.00
Adecco Employment Services	Prof Services Third Party	13,494.90
Adriaan M Daniels	Rentals and Insurance	2,916.67
Agricenter International Inc.	Rentals and Insurance	466.67
Aim Center Inc	Grants and Subsidies	1,044.37
Airport Plaza Llc	Rentals and Insurance	19,531.67
Alamo Realty Company	Rentals and Insurance	2,075.00
Alfred Williams & Company	Maint. & Repairs	2,358.50
Alfred Williams & Company	Prof Services Third Party	1,120.00
Alicia Smith & Associates, Llc	Prof Services Third Party	355.00
All Eleven	Rentals and Insurance	10,712.84
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allen & Hoshall Inc	Prof Services Third Party	650.00
Allen & Hoshall, Inc.	Prof Services Third Party	1,950.00
Allied Properties, Lp	Rentals and Insurance	3,850.00
American Healthways Services Inc	Administrative Fees	1,817.88
American Paper & Twine Co	Supplies and Materials	10,165.57
American Paper & Twine Co	Data Processing	515.60
American Properties Company, Lp	Rentals and Insurance	3,250.00
Anderson County Government	Grants and Subsidies	3,524.31
Anderson County Govt. Records Commission	Grants and Subsidies	4,166.67
AON Consulting	Prof Services Third Party	12,130.00
APC Rentals LLC	Rentals and Insurance	4,135.67
Apc Rentals, Llc	Rentals and Insurance	5,919.57
Appalachia Habitat For Humanity	Grants and Subsidies	18,620.00
Appalachian Way Partnership	Rentals and Insurance	1,959.00
At & T	Communications	777.69
At & T	Communications	25.00
At & T Pro-Club	Communications	1,389,962.09
AT & T Mobility	Communications	169,491.62
AT&T Mobility	Communications	9,624.00
Atapco Vantage Inc	Rentals and Insurance	96,857.47
Atlanta Dell Marketing LP	Data Processing	126,925.01
Aurora Properties Llc	Rentals and Insurance	181,575.00
Avalon Center	Grants and Subsidies	26,962.83
Avtex Solutions Llc DbA Avtex	Maint. & Repairs	1,520.00
Avtex Solutions Llc DbA Avtex	Equipment	35,982.50
Avtex Solutions Llc DbA Avtex	Data Processing	35,843.25
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00

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B C & M Development	Rentals and Insurance	17,157.26
Baht Properties Lp	Rentals and Insurance	6,942.75
Ball Limited Lp	Rentals and Insurance	3,503.35
Bank of Bartlett	Rentals and Insurance	7,916.66
Barbara J Davis	Rentals and Insurance	9,625.00
Bartow Family Partnership	Rentals and Insurance	750.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Belz Investco and Ensafe	Rentals and Insurance	75,603.39
Bib, Inc	Rentals and Insurance	833.33
Big Office Properties Llc	Rentals and Insurance	5,062.50
Black Box Network Services Inc	Maint. & Repairs	4,883.84
Black Box Network Services Inc	Supplies and Materials	191,448.26
Black Box Network Services Inc	Equipment	8,517.03
Black Childrens Institute Of Tennessee	Grants and Subsidies	13,429.95
Blount County Childrens Advocacy Center	Grants and Subsidies	1,458.33
Blue Cross-Blue Shield	Prof Services Third Party	10,713,782.75
Blue Cross-Blue Shield	Administrative Fees	971,792.50
Blue Cross-Blue Shield	Insurance Expenses	63,244.70
Blue Cross-Blue Shield	Insurance Expenses	39,480.93
Blue Cross-Blue Shield	Insurance Expenses	42,728.61
Blue Cross-Blue Shield	Insurance Expenses	263,865.48
Blue Cross-Blue Shield	Insurance Expenses	1,482,329.53
Blue Cross-Blue Shield	Insurance Expenses	977,663.02
Blue Cross-Blue Shield	Insurance Expenses	767,039.97
Blue Cross-Blue Shield	Insurance Expenses	59,972.66
Blue Cross-Blue Shield	Insurance Expenses	77,163.09
Blue Cross-Blue Shield	Insurance Expenses	14,926.28
Blue Cross-Blue Shield	Insurance Expenses	3,078,095.34
Blue Cross-Blue Shield	Insurance Expenses	3,463,942.12
Blue Cross-Blue Shield	Insurance Expenses	1,959,686.10
Blue Cross-Blue Shield	Insurance Expenses	2,842,287.75
Blue Cross-Blue Shield	Insurance Expenses	3,013,497.46
Blue Cross-Blue Shield	Insurance Expenses	1,841,357.29
Blue Cross-Blue Shield	Insurance Expenses	1,946,818.13
Blue Cross-Blue Shield	Insurance Expenses	2,097,221.64
Blue Cross-Blue Shield	Insurance Expenses	2,002,323.52
Blue Cross-Blue Shield	Insurance Expenses	1,349,944.25
Blue Cross-Blue Shield	Insurance Expenses	2,303,449.20
Blue Cross-Blue Shield	Insurance Expenses	2,226,395.68
Blue Cross-Blue Shield	Insurance Expenses	1,175,464.08
Blue Cross-Blue Shield	Insurance Expenses	1,312,843.16
Blue Cross-Blue Shield	Insurance Expenses	682,461.42
Blue Cross-Blue Shield	Insurance Expenses	196,135.69
Blue Cross-Blue Shield	Insurance Expenses	312,119.25
Blue Cross-Blue Shield	Insurance Expenses	197,783.81
Blue Cross-Blue Shield	Insurance Expenses	644,196.60
Blue Cross-Blue Shield	Insurance Expenses	175,523.68
Blue Cross-Blue Shield	Insurance Expenses	160,692.81
Blue Cross-Blue Shield	Insurance Expenses	164,606.03
Blue Cross-Blue Shield	Insurance Expenses	150,789.83
Blue Cross-Blue Shield	Insurance Expenses	101,260.43
Blue Cross-Blue Shield	Insurance Expenses	139,565.55

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Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	162,594.75
Blue Cross-Blue Shield	Insurance Expenses	76,642.20
Blue Cross-Blue Shield	Insurance Expenses	72,550.40
Blue Cross-Blue Shield	Insurance Expenses	867,076.47
Blue Cross-Blue Shield	Insurance Expenses	822,382.09
Blue Cross-Blue Shield	Insurance Expenses	490,267.19
Blue Cross-Blue Shield	Insurance Expenses	693,129.07
Blue Cross-Blue Shield	Insurance Expenses	821,339.80
Blue Cross-Blue Shield	Insurance Expenses	609,772.26
Blue Cross-Blue Shield	Insurance Expenses	611,087.22
Blue Cross-Blue Shield	Insurance Expenses	597,584.75
Blue Cross-Blue Shield	Insurance Expenses	537,100.98
Blue Cross-Blue Shield	Insurance Expenses	428,975.71
Blue Cross-Blue Shield	Insurance Expenses	395,109.92
Blue Cross-Blue Shield	Insurance Expenses	1,184,135.20
Blue Cross-Blue Shield	Insurance Expenses	405,516.03
Blue Cross-Blue Shield	Insurance Expenses	430,574.37
Blue Cross-Blue Shield	Insurance Expenses	3,249.63
Blue Cross-Blue Shield	Insurance Expenses	12,038.14
Blue Cross-Blue Shield	Insurance Expenses	6,686.15
Blue Cross-Blue Shield	Insurance Expenses	7,182.94
Blue Cross-Blue Shield	Insurance Expenses	3,331.99
Blue Cross-Blue Shield	Insurance Expenses	7,630.02
Blue Cross-Blue Shield	Insurance Expenses	2,330.55
Blue Cross-Blue Shield	Insurance Expenses	338.30
Blue Cross-Blue Shield	Insurance Expenses	5,060.88
Blue Cross-Blue Shield	Insurance Expenses	354.99
Blue Cross-Blue Shield	Insurance Expenses	129.22
Blue Cross-Blue Shield	Insurance Expenses	114.17
Blue Cross-Blue Shield	Insurance Expenses	2,274.35
Blue Cross-Blue Shield	Insurance Expenses	1,034.35
Blue Ridge Properties	Rentals and Insurance	12,008.08
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty Llc	Rentals and Insurance	8,321.83
Boxes Etc. ll, Llc	Supplies and Materials	10.62
Bradley County Trustee	Grants and Subsidies	8,448.06
Bridges Of Williamson County	Grants and Subsidies	7,204.03
Bridges Usa, Inc	Grants and Subsidies	19,232.04
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
C & L Mini Storage	Rentals and Insurance	250.00
C A S A For Kids Inc	Grants and Subsidies	912.93
C I Partners Llc	Rentals and Insurance	12,736.00
C K Partners	Rentals and Insurance	2,318.75
Ca Inc	Data Processing	4,295.20
Cacact Inc	Grants and Subsidies	980.34
Cambridge Development	Rentals and Insurance	56,666.67

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Vendor Name	Description	Amount Paid
Campbell County Childrens Ctr	Grants and Subsidies	11,824.32
Carolina Imaging Products	Data Processing	12,674.89
Carthel Jack Finch	Rentals and Insurance	3,966.67
Casa Inc	Grants and Subsidies	9,333.32
Casa Of Memphis & Shelby Co	Grants and Subsidies	2,676.53
Case Management	Grants and Subsidies	6,088.38
Catholic Charities Of East Tn	Grants and Subsidies	2,435.20
Catholic Charities Of Tennessee Inc	Grants and Subsidies	7,315.21
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Data Processing	2,710.42
Cease Inc	Grants and Subsidies	21,923.23
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	4,591.76
Central Mini Storage	Rentals and Insurance	160.00
CenturyLink	Communications	132,595.55
Centurylink	Communications	480.80
Chandler Surveying	Prof Services Third Party	695.00
Charitable Remainder Unitrust	Rentals and Insurance	4,327.63
Charles A Catlett	Rentals and Insurance	350.00
Charles Eddie Shoffner	Rentals and Insurance	600.00
Charles Raines Construction Llc	Rentals and Insurance	3,625.00
Charles Smith	Rentals and Insurance	2,000.00
Charles T Stokes	Rentals and Insurance	14,650.00
Chattanooga Endeavors Inc	Grants and Subsidies	3,871.31
Child & Family Tennessee	Grants and Subsidies	16,185.08
Child Advocacy Center Of The	Grants and Subsidies	12,862.87
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	7,428.56
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	29,249.88
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	1,823.85
Childhelp Usa	Grants and Subsidies	1,944.45
Children & Family Services Inc	Grants and Subsidies	12,917.65
Children's Advocacy Center of	Grants and Subsidies	8,265.25
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	1,592.68
Children'S Advocacy Center-31st Dist	Grants and Subsidies	1,250.00
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	6,679.53
Children'S Center Of The Cumberlands	Grants and Subsidies	8,616.53
Chr Llc	Rentals and Insurance	16,841.66
Cigna Healthcare	Administrative Fees	2,251,987.20
Cigna Healthcare	Insurance Expenses	192,646.48
Cigna Healthcare	Insurance Expenses	59,285.12
Cigna Healthcare	Insurance Expenses	904,327.80
Cigna Healthcare	Insurance Expenses	74,775.78
Cigna Healthcare	Insurance Expenses	4,330.46
Cigna Healthcare	Insurance Expenses	421,192.38
Cigna Healthcare	Insurance Expenses	437,818.29
Cigna Healthcare	Insurance Expenses	56,123.49
Cigna Healthcare	Insurance Expenses	97,035.29
Cigna Healthcare	Insurance Expenses	158,885.49
Cigna Healthcare	Insurance Expenses	81,347.81
Cigna Healthcare	Insurance Expenses	1,064,107.18
Cigna Healthcare	Insurance Expenses	91,853.52
Cigna Healthcare	Insurance Expenses	141,432.75
Cigna Healthcare	Insurance Expenses	153,995.23

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Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	74,022.54
Cigna Healthcare	Insurance Expenses	1,105,868.86
Cigna Healthcare	Insurance Expenses	114,611.55
Cigna Healthcare	Insurance Expenses	86,375.33
Cigna Healthcare	Insurance Expenses	144,524.63
Cigna Healthcare	Insurance Expenses	47,777.83
Cigna Healthcare	Insurance Expenses	944,956.19
Cigna Healthcare	Insurance Expenses	16,312.47
Cigna Healthcare	Insurance Expenses	9,483.46
Cigna Healthcare	Insurance Expenses	69,984.69
Cigna Healthcare	Insurance Expenses	8,345.58
Cigna Healthcare	Insurance Expenses	1,409.94
Cigna Healthcare	Insurance Expenses	27,569.05
Cigna Healthcare	Insurance Expenses	44,989.33
Cigna Healthcare	Insurance Expenses	4,384.36
Cigna Healthcare	Insurance Expenses	7,392.42
Cigna Healthcare	Insurance Expenses	9,817.85
Cigna Healthcare	Insurance Expenses	7,241.14
Cigna Healthcare	Insurance Expenses	70,503.67
Cigna Healthcare	Insurance Expenses	9,932.40
Cigna Healthcare	Insurance Expenses	5,387.64
Cigna Healthcare	Insurance Expenses	48,237.37
Cigna Healthcare	Insurance Expenses	5,781.96
Cigna Healthcare	Insurance Expenses	110,968.60
Cigna Healthcare	Insurance Expenses	16,102.24
Cigna Healthcare	Insurance Expenses	17,363.86
Cigna Healthcare	Insurance Expenses	1,293.46
Cigna Healthcare	Insurance Expenses	3,432.75
Cigna Healthcare	Insurance Expenses	78,901.32
Cigna Healthcare	Insurance Expenses	31,571.53
Cigna Healthcare	Insurance Expenses	4,663.25
Cigna Healthcare	Insurance Expenses	44,307.02
Cigna Healthcare	Insurance Expenses	5,907.53
Cigna Healthcare	Insurance Expenses	879.95
Cigna Healthcare	Insurance Expenses	36,108.19
Cigna Healthcare	Insurance Expenses	18,483.97
Cigna Healthcare	Insurance Expenses	366.50
Cigna Healthcare	Insurance Expenses	5,829.06
Cigna Healthcare	Insurance Expenses	12,957.09
Cigna Healthcare	Insurance Expenses	8,528.42
Cigna Healthcare	Insurance Expenses	40,740.82
Cigna Healthcare	Insurance Expenses	14,154.42
Cigna Healthcare	Insurance Expenses	6,302.73
Cigna Healthcare	Insurance Expenses	2,399.72
Cigna Healthcare	Insurance Expenses	6,134.15
Cigna Healthcare	Insurance Expenses	72,295.11
Cigna Healthcare	Insurance Expenses	9,217.47
Cigna Healthcare	Insurance Expenses	4,751.21
Cigna Healthcare	Insurance Expenses	13,485.47
Cigna Healthcare	Insurance Expenses	12,300.27
Cigna Healthcare	Insurance Expenses	116,751.58
Cigna Healthcare	Insurance Expenses	20,302.27

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Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	28,513.49
Cigna Healthcare	Insurance Expenses	358,905.55
Cigna Healthcare	Insurance Expenses	33,011.25
Cigna Healthcare	Insurance Expenses	14,498.26
Cigna Healthcare	Insurance Expenses	142,176.80
Cigna Healthcare	Insurance Expenses	225,254.57
Cigna Healthcare	Insurance Expenses	20,353.23
Cigna Healthcare	Insurance Expenses	18,881.44
Cigna Healthcare	Insurance Expenses	19,029.82
Cigna Healthcare	Insurance Expenses	35,957.27
Cigna Healthcare	Insurance Expenses	522,207.64
Cigna Healthcare	Insurance Expenses	53,227.08
Cigna Healthcare	Insurance Expenses	20,752.27
Cigna Healthcare	Insurance Expenses	17,905.66
Cigna Healthcare	Insurance Expenses	29,057.19
Cigna Healthcare	Insurance Expenses	391,100.06
Cigna Healthcare	Insurance Expenses	55,567.33
Cigna Healthcare	Insurance Expenses	20,642.06
Cigna Healthcare	Insurance Expenses	13,978.29
Cigna Healthcare	Insurance Expenses	22,693.37
Cigna Healthcare	Insurance Expenses	384,016.58
Cigna Healthcare	Insurance Expenses	467.36
Cigna Healthcare	Insurance Expenses	1,677.54
Cigna Healthcare	Insurance Expenses	22,029.11
Cigna Healthcare	Insurance Expenses	29,259.74
Cigna Healthcare	Insurance Expenses	722.21
Cigna Healthcare	Insurance Expenses	12,555.87
Cigna Healthcare	Insurance Expenses	8,392.15
Cigna Healthcare	Insurance Expenses	173.87
Cigna Healthcare	Insurance Expenses	1,172.56
Cigna Healthcare	Insurance Expenses	1,879.44
Cigna Healthcare	Insurance Expenses	4,244.55
Cigna Healthcare	Insurance Expenses	59,862.86
Cigna Healthcare	Insurance Expenses	1,111.74
Cigna Healthcare	Insurance Expenses	3,165.71
Cigna Healthcare	Insurance Expenses	2,483.64
Cigna Healthcare	Insurance Expenses	1,423.48
Cigna Healthcare	Insurance Expenses	44,090.91
Cigna Healthcare	Insurance Expenses	2,860.13
Cigna Healthcare	Insurance Expenses	2,466.04
Cigna Healthcare	Insurance Expenses	1,386.99
Cigna Healthcare	Insurance Expenses	2,590.90
Cigna Healthcare	Insurance Expenses	34,606.16
Cigna Healthcare	Insurance Expenses	913.05
Cigna Healthcare	Insurance Expenses	68,288.29
Cigna Healthcare	Insurance Expenses	4,101.27
Cigna Healthcare	Insurance Expenses	1,605.61
Cigna Healthcare	Insurance Expenses	11,524.31
Cigna Healthcare	Insurance Expenses	18,996.48
Cigna Healthcare	Insurance Expenses	2,101.13
Cigna Healthcare	Insurance Expenses	4,394.27
Cigna Healthcare	Insurance Expenses	849.85

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Cigna Healthcare	Insurance Expenses	7,684.79
Cigna Healthcare	Insurance Expenses	80,192.74
Cigna Healthcare	Insurance Expenses	5,774.26
Cigna Healthcare	Insurance Expenses	1,326.17
Cigna Healthcare	Insurance Expenses	597.00
Cigna Healthcare	Insurance Expenses	1,454.51
Cigna Healthcare	Insurance Expenses	49,947.36
Cigna Healthcare	Insurance Expenses	4,545.49
Cigna Healthcare	Insurance Expenses	2,320.24
Cigna Healthcare	Insurance Expenses	2,626.13
Cigna Healthcare	Insurance Expenses	30,153.29
Cigna Healthcare	Insurance Expenses	126,669.43
Cigna Healthcare	Insurance Expenses	50,584.73
Cigna Healthcare	Insurance Expenses	843,483.89
Cigna Healthcare	Insurance Expenses	60,654.45
Cigna Healthcare	Insurance Expenses	32,821.52
Cigna Healthcare	Insurance Expenses	294,417.43
Cigna Healthcare	Insurance Expenses	324,354.90
Cigna Healthcare	Insurance Expenses	99,827.98
Cigna Healthcare	Insurance Expenses	138,868.84
Cigna Healthcare	Insurance Expenses	88,620.61
Cigna Healthcare	Insurance Expenses	53,656.53
Cigna Healthcare	Insurance Expenses	724,170.86
Cigna Healthcare	Insurance Expenses	119,725.26
Cigna Healthcare	Insurance Expenses	134,534.91
Cigna Healthcare	Insurance Expenses	131,081.56
Cigna Healthcare	Insurance Expenses	61,294.22
Cigna Healthcare	Insurance Expenses	594,135.57
Cigna Healthcare	Insurance Expenses	77,719.50
Cigna Healthcare	Insurance Expenses	124,830.43
Cigna Healthcare	Insurance Expenses	53,316.17
Cigna Healthcare	Insurance Expenses	37,891.47
Cigna Healthcare	Insurance Expenses	523,755.68
Cigna Healthcare	Insurance Expenses	63,487.67
Cigna Healthcare	Insurance Expenses	137,237.48
Cigna Healthcare	Insurance Expenses	993,553.83
Cigna Healthcare	Insurance Expenses	133,247.05
Cigna Healthcare	Insurance Expenses	44,610.11
Cigna Healthcare	Insurance Expenses	466,633.53
Cigna Healthcare	Insurance Expenses	489,227.97
Cigna Healthcare	Insurance Expenses	137,887.88
Cigna Healthcare	Insurance Expenses	190,161.33
Cigna Healthcare	Insurance Expenses	229,129.28
Cigna Healthcare	Insurance Expenses	176,834.62
Cigna Healthcare	Insurance Expenses	1,070,810.84
Cigna Healthcare	Insurance Expenses	138,498.83
Cigna Healthcare	Insurance Expenses	247,019.65
Cigna Healthcare	Insurance Expenses	145,898.28
Cigna Healthcare	Insurance Expenses	160,969.47
Cigna Healthcare	Insurance Expenses	1,090,296.56
Cigna Healthcare	Insurance Expenses	208,136.67
Cigna Healthcare	Insurance Expenses	345,385.37

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Cigna Healthcare	Insurance Expenses	287,688.64
Cigna Healthcare	Insurance Expenses	147,896.00
Cigna Healthcare	Insurance Expenses	1,192,596.90
Cigna Healthcare	Insurance Expenses	14,142.63
Cigna Healthcare	Insurance Expenses	19,045.88
Cigna Healthcare	Insurance Expenses	122,797.56
Cigna Healthcare	Insurance Expenses	2,977.00
Cigna Healthcare	Insurance Expenses	9,204.91
Cigna Healthcare	Insurance Expenses	58,629.07
Cigna Healthcare	Insurance Expenses	57,016.98
Cigna Healthcare	Insurance Expenses	23,865.53
Cigna Healthcare	Insurance Expenses	7,871.32
Cigna Healthcare	Insurance Expenses	32,928.65
Cigna Healthcare	Insurance Expenses	11,355.57
Cigna Healthcare	Insurance Expenses	117,667.65
Cigna Healthcare	Insurance Expenses	203,069.45
Cigna Healthcare	Insurance Expenses	9,094.70
Cigna Healthcare	Insurance Expenses	42,447.21
Cigna Healthcare	Insurance Expenses	11,610.87
Cigna Healthcare	Insurance Expenses	116,317.22
Cigna Healthcare	Insurance Expenses	25,391.79
Cigna Healthcare	Insurance Expenses	10,664.71
Cigna Healthcare	Insurance Expenses	30,885.13
Cigna Healthcare	Insurance Expenses	9,631.56
Cigna Healthcare	Insurance Expenses	120,608.41
Cigna Healthcare	Insurance Expenses	275,291.47
Cigna Healthcare	Insurance Expenses	159,291.57
Cigna Healthcare	Insurance Expenses	2,131,474.41
Cigna Healthcare	Insurance Expenses	250,649.15
Cigna Healthcare	Insurance Expenses	69,399.22
Cigna Healthcare	Insurance Expenses	776,861.44
Cigna Healthcare	Insurance Expenses	946,530.02
Cigna Healthcare	Insurance Expenses	214,705.22
Cigna Healthcare	Insurance Expenses	224,387.79
Cigna Healthcare	Insurance Expenses	268,585.64
Cigna Healthcare	Insurance Expenses	168,290.19
Cigna Healthcare	Insurance Expenses	2,195,509.69
Cigna Healthcare	Insurance Expenses	275,315.61
Cigna Healthcare	Insurance Expenses	245,696.35
Cigna Healthcare	Insurance Expenses	272,427.68
Cigna Healthcare	Insurance Expenses	168,364.62
Cigna Healthcare	Insurance Expenses	1,882,868.63
Cigna Healthcare	Insurance Expenses	152,012.99
Cigna Healthcare	Insurance Expenses	204,213.77
Cigna Healthcare	Insurance Expenses	232,632.98
Cigna Healthcare	Insurance Expenses	135,936.06
Cigna Healthcare	Insurance Expenses	1,679,183.20
Cigna Healthcare	Insurance Expenses	199,995.53
Cigna Healthcare	Insurance Expenses	149,928.31
Cigna Healthcare	Insurance Expenses	1,096,922.47
Cigna Healthcare	Insurance Expenses	155,546.27
Cigna Healthcare	Insurance Expenses	48,141.29

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Cigna Healthcare	Insurance Expenses	485,146.72
Cigna Healthcare	Insurance Expenses	540,315.24
Cigna Healthcare	Insurance Expenses	198,010.78
Cigna Healthcare	Insurance Expenses	156,772.24
Cigna Healthcare	Insurance Expenses	301,917.27
Cigna Healthcare	Insurance Expenses	118,561.12
Cigna Healthcare	Insurance Expenses	1,464,996.39
Cigna Healthcare	Insurance Expenses	229,389.55
Cigna Healthcare	Insurance Expenses	110,785.12
Cigna Healthcare	Insurance Expenses	368,444.46
Cigna Healthcare	Insurance Expenses	97,954.99
Cigna Healthcare	Insurance Expenses	1,291,090.30
Cigna Healthcare	Insurance Expenses	142,929.73
Cigna Healthcare	Insurance Expenses	142,995.07
Cigna Healthcare	Insurance Expenses	157,784.43
Cigna Healthcare	Insurance Expenses	123,382.87
Cigna Healthcare	Insurance Expenses	1,423,349.72
Cigna Healthcare	Insurance Expenses	94,576.55
Cigna Healthcare	Insurance Expenses	33,088.89
Cigna Healthcare	Insurance Expenses	366,831.53
Cigna Healthcare	Insurance Expenses	34,988.08
Cigna Healthcare	Insurance Expenses	12,109.66
Cigna Healthcare	Insurance Expenses	128,539.64
Cigna Healthcare	Insurance Expenses	366,835.87
Cigna Healthcare	Insurance Expenses	35,331.43
Cigna Healthcare	Insurance Expenses	54,472.84
Cigna Healthcare	Insurance Expenses	28,867.69
Cigna Healthcare	Insurance Expenses	408,359.25
Cigna Healthcare	Insurance Expenses	33,716.22
Cigna Healthcare	Insurance Expenses	31,859.56
Cigna Healthcare	Insurance Expenses	151,635.67
Cigna Healthcare	Insurance Expenses	12,837.90
Cigna Healthcare	Insurance Expenses	270,113.78
Cigna Healthcare	Insurance Expenses	55,421.13
Cigna Healthcare	Insurance Expenses	21,145.65
Cigna Healthcare	Insurance Expenses	71,518.66
Cigna Healthcare	Insurance Expenses	24,512.83
Cigna Healthcare	Insurance Expenses	298,297.68
Cigna Healthcare	Insurance Expenses	73,647.81
Cigna Healthcare	Insurance Expenses	170,601.62
Cigna Healthcare	Insurance Expenses	1,252,267.71
Cigna Healthcare	Insurance Expenses	92,291.15
Cigna Healthcare	Insurance Expenses	43,323.61
Cigna Healthcare	Insurance Expenses	418,721.77
Cigna Healthcare	Insurance Expenses	520,851.72
Cigna Healthcare	Insurance Expenses	67,756.89
Cigna Healthcare	Insurance Expenses	76,868.02
Cigna Healthcare	Insurance Expenses	95,309.11
Cigna Healthcare	Insurance Expenses	133,530.82
Cigna Healthcare	Insurance Expenses	1,748,210.98
Cigna Healthcare	Insurance Expenses	111,176.89
Cigna Healthcare	Insurance Expenses	89,514.87

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	73,704.05
Cigna Healthcare	Insurance Expenses	55,698.23
Cigna Healthcare	Insurance Expenses	1,156,422.02
Cigna Healthcare	Insurance Expenses	80,231.32
Cigna Healthcare	Insurance Expenses	90,094.95
Cigna Healthcare	Insurance Expenses	115,599.68
Cigna Healthcare	Insurance Expenses	55,635.56
Cigna Healthcare	Insurance Expenses	1,389,842.14
Cigna Healthcare	Insurance Expenses	43,166.65
Cigna Healthcare	Insurance Expenses	34,427.73
Cigna Healthcare	Insurance Expenses	661,760.49
Cigna Healthcare	Insurance Expenses	75,994.07
Cigna Healthcare	Insurance Expenses	15,315.62
Cigna Healthcare	Insurance Expenses	276,388.79
Cigna Healthcare	Insurance Expenses	459,429.89
Cigna Healthcare	Insurance Expenses	44,451.61
Cigna Healthcare	Insurance Expenses	87,051.67
Cigna Healthcare	Insurance Expenses	46,660.54
Cigna Healthcare	Insurance Expenses	165,041.47
Cigna Healthcare	Insurance Expenses	940,673.51
Cigna Healthcare	Insurance Expenses	44,616.28
Cigna Healthcare	Insurance Expenses	68,939.63
Cigna Healthcare	Insurance Expenses	66,221.91
Cigna Healthcare	Insurance Expenses	150,368.66
Cigna Healthcare	Insurance Expenses	938,748.49
Cigna Healthcare	Insurance Expenses	59,255.42
Cigna Healthcare	Insurance Expenses	66,161.31
Cigna Healthcare	Insurance Expenses	60,157.64
Cigna Healthcare	Insurance Expenses	43,575.41
Cigna Healthcare	Insurance Expenses	817,391.26
Cigna Healthcare	Insurance Expenses	13,751.30
Cigna Healthcare	Insurance Expenses	13,670.58
Cigna Healthcare	Insurance Expenses	198,008.11
Cigna Healthcare	Insurance Expenses	25,749.05
Cigna Healthcare	Insurance Expenses	9,288.85
Cigna Healthcare	Insurance Expenses	61,080.99
Cigna Healthcare	Insurance Expenses	217,647.48
Cigna Healthcare	Insurance Expenses	15,187.45
Cigna Healthcare	Insurance Expenses	13,608.07
Cigna Healthcare	Insurance Expenses	9,576.92
Cigna Healthcare	Insurance Expenses	28,702.62
Cigna Healthcare	Insurance Expenses	263,134.39
Cigna Healthcare	Insurance Expenses	21,823.39
Cigna Healthcare	Insurance Expenses	12,705.60
Cigna Healthcare	Insurance Expenses	17,329.35
Cigna Healthcare	Insurance Expenses	19,728.36
Cigna Healthcare	Insurance Expenses	204,348.92
Cigna Healthcare	Insurance Expenses	11,003.25
Cigna Healthcare	Insurance Expenses	18,578.59
Cigna Healthcare	Insurance Expenses	26,210.38
Cigna Healthcare	Insurance Expenses	12,788.72
Cigna Healthcare	Insurance Expenses	377,906.24

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	3,152.61
Cigna Healthcare	Insurance Expenses	2,334.77
Cigna Healthcare	Insurance Expenses	61,718.68
Cigna Healthcare	Insurance Expenses	11,761.22
Cigna Healthcare	Insurance Expenses	1,344.83
Cigna Healthcare	Insurance Expenses	52,052.02
Cigna Healthcare	Insurance Expenses	39,736.65
Cigna Healthcare	Insurance Expenses	2,886.76
Cigna Healthcare	Insurance Expenses	3,496.61
Cigna Healthcare	Insurance Expenses	3,841.23
Cigna Healthcare	Insurance Expenses	5,198.36
Cigna Healthcare	Insurance Expenses	59,980.61
Cigna Healthcare	Insurance Expenses	30,147.06
Cigna Healthcare	Insurance Expenses	3,829.35
Cigna Healthcare	Insurance Expenses	2,251.46
Cigna Healthcare	Insurance Expenses	11,264.53
Cigna Healthcare	Insurance Expenses	138,520.55
Cigna Healthcare	Insurance Expenses	4,377.65
Cigna Healthcare	Insurance Expenses	5,501.68
Cigna Healthcare	Insurance Expenses	4,548.83
Cigna Healthcare	Insurance Expenses	70,388.31
Cigna Healthcare	Insurance Expenses	76.49
Cigna Healthcare	Insurance Expenses	10.58
Cigna Healthcare	Insurance Expenses	3,602.39
Cigna Healthcare	Insurance Expenses	13.60
Cigna Healthcare	Insurance Expenses	656.63
Cigna Healthcare	Insurance Expenses	79.99
Cigna Healthcare	Insurance Expenses	684.60
Cigna Healthcare	Insurance Expenses	230.13
Cigna Healthcare	Insurance Expenses	757.32
Cigna Healthcare	Insurance Expenses	41.68
Cigna Healthcare	Insurance Expenses	1,683.07
Cigna Healthcare	Insurance Expenses	68.00
Cigna Healthcare	Insurance Expenses	936.12
Cigna Healthcare	Insurance Expenses	30.60
Cigna Healthcare	Insurance Expenses	4,315.30
Cigna Healthcare	Insurance Expenses	8,026.23
Cigna Healthcare	Insurance Expenses	81.34
Cigna Healthcare	Insurance Expenses	130.54
Cigna Healthcare	Insurance Expenses	679.20
Cigna Healthcare	Insurance Expenses	937.19
Cigna Healthcare	Insurance Expenses	27,491.25
Cigna Healthcare	Insurance Expenses	5,383.16
Cigna Healthcare	Insurance Expenses	265.71
Cigna Healthcare	Insurance Expenses	17,897.60
Cigna Healthcare	Insurance Expenses	10,515.54
Cigna Healthcare	Insurance Expenses	1,747.88
Cigna Healthcare	Insurance Expenses	2,234.82
Cigna Healthcare	Insurance Expenses	5,508.83
Cigna Healthcare	Insurance Expenses	6,266.72
Cigna Healthcare	Insurance Expenses	100,463.36
Cigna Healthcare	Insurance Expenses	5,786.24

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	958.49
Cigna Healthcare	Insurance Expenses	1,811.37
Cigna Healthcare	Insurance Expenses	1,415.42
Cigna Healthcare	Insurance Expenses	45,336.85
Cigna Healthcare	Insurance Expenses	6,616.75
Cigna Healthcare	Insurance Expenses	350.56
Cigna Healthcare	Insurance Expenses	3,563.65
Cigna Healthcare	Insurance Expenses	1,965.74
Cigna Healthcare	Insurance Expenses	32,005.18
Cigna Healthcare	Insurance Expenses	129.50
Cigna Healthcare	Insurance Expenses	1,652.63
Cigna Healthcare	Insurance Expenses	13,903.78
Cigna Healthcare	Insurance Expenses	618.31
Cigna Healthcare	Insurance Expenses	72.48
Cigna Healthcare	Insurance Expenses	1,031.61
Cigna Healthcare	Insurance Expenses	96.35
Cigna Healthcare	Insurance Expenses	444.50
Cigna Healthcare	Insurance Expenses	9,633.43
Cigna Healthcare	Insurance Expenses	2,001.85
Cigna Healthcare	Insurance Expenses	41.82
Cigna Healthcare	Insurance Expenses	661.11
Cigna Healthcare	Insurance Expenses	2,853.41
Cigna Healthcare	Insurance Expenses	151.98
Cigna Healthcare	Insurance Expenses	301.67
Cigna Healthcare	Insurance Expenses	440.00
Cigna Healthcare	Insurance Expenses	678.36
Cigna Healthcare	Insurance Expenses	11.26
Cigna Healthcare	Insurance Expenses	589.35
Cigna Healthcare	Insurance Expenses	108.38
Cigna Healthcare	Insurance Expenses	9.25
Cigna Healthcare	Insurance Expenses	86.45
Cigna Healthcare	Insurance Expenses	49.14
Cigna Healthcare	Insurance Expenses	614.16
Cigna Healthcare	Insurance Expenses	458.73
Cigna Healthcare	Insurance Expenses	3,473.45
Cigna Healthcare	Insurance Expenses	102.26
Cigna Healthcare	Insurance Expenses	979.23
Cigna Healthcare	Insurance Expenses	5,455.09
Cigna Healthcare	Insurance Expenses	6,789.71
Cigna Healthcare	Insurance Expenses	1,946.90
Cigna Healthcare	Insurance Expenses	20,936.06
Cigna Healthcare	Insurance Expenses	654.22
Cigna Healthcare	Insurance Expenses	23,382.64
Cigna Healthcare	Insurance Expenses	24,924.94
Cigna Healthcare	Insurance Expenses	13,421.53
Cigna Healthcare	Insurance Expenses	2,298.48
Cigna Healthcare	Insurance Expenses	830.47
Cigna Healthcare	Insurance Expenses	3,073.74
Cigna Healthcare	Insurance Expenses	703.71
Cigna Healthcare	Insurance Expenses	31,363.18
Cigna Healthcare	Insurance Expenses	962.16
Cigna Healthcare	Insurance Expenses	1,065.76

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	2,318.88
Cigna Healthcare	Insurance Expenses	3,266.57
Cigna Healthcare	Insurance Expenses	33,346.77
Cigna Healthcare	Insurance Expenses	907.96
Cigna Healthcare	Insurance Expenses	1,603.71
Cigna Healthcare	Insurance Expenses	583.94
Cigna Healthcare	Insurance Expenses	1,640.82
Cigna Healthcare	Insurance Expenses	24,375.10
Cigna Healthcare	Insurance Expenses	9,513.02
Cigna Healthcare	Insurance Expenses	10,794.60
Cigna Healthcare	Insurance Expenses	118,953.32
Cigna Healthcare	Insurance Expenses	2,742.02
Cigna Healthcare	Insurance Expenses	3,010.91
Cigna Healthcare	Insurance Expenses	27,241.38
Cigna Healthcare	Insurance Expenses	30,156.31
Cigna Healthcare	Insurance Expenses	34,634.46
Cigna Healthcare	Insurance Expenses	3,220.54
Cigna Healthcare	Insurance Expenses	8,959.18
Cigna Healthcare	Insurance Expenses	3,796.11
Cigna Healthcare	Insurance Expenses	53,920.24
Cigna Healthcare	Insurance Expenses	8,761.84
Cigna Healthcare	Insurance Expenses	21,164.65
Cigna Healthcare	Insurance Expenses	7,062.62
Cigna Healthcare	Insurance Expenses	5,474.38
Cigna Healthcare	Insurance Expenses	88,504.11
Cigna Healthcare	Insurance Expenses	6,533.65
Cigna Healthcare	Insurance Expenses	4,085.68
Cigna Healthcare	Insurance Expenses	6,901.52
Cigna Healthcare	Insurance Expenses	57,122.57
Cigna Healthcare	Insurance Expenses	43.05
Cigna Healthcare	Insurance Expenses	583.35
Cigna Healthcare	Insurance Expenses	71.14
Cigna Healthcare	Insurance Expenses	170.95
Cigna Healthcare	Insurance Expenses	719.72
Cigna Healthcare	Insurance Expenses	198.50
Cigna Healthcare	Insurance Expenses	187.14
Cigna Healthcare	Insurance Expenses	189.34
Cigna Healthcare	Insurance Expenses	36.96
Cigna Healthcare	Insurance Expenses	4,253.94
Cigna Healthcare	Insurance Expenses	256.72
Cigna Healthcare	Insurance Expenses	287.69
Cigna Healthcare	Insurance Expenses	2,722.01
Cigna Healthcare	Insurance Expenses	3,653.23
Cigna Healthcare	Insurance Expenses	325.97
Cigna Healthcare	Insurance Expenses	10,194.77
Cigna Healthcare	Insurance Expenses	5,051.60
Cigna Healthcare	Insurance Expenses	146,999.20
Cigna Healthcare	Insurance Expenses	11,406.19
Cigna Healthcare	Insurance Expenses	2,666.11
Cigna Healthcare	Insurance Expenses	77,189.27
Cigna Healthcare	Insurance Expenses	86,486.25
Cigna Healthcare	Insurance Expenses	177,518.26

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	10,619.39
Cigna Healthcare	Insurance Expenses	20,019.25
Cigna Healthcare	Insurance Expenses	13,963.03
Cigna Healthcare	Insurance Expenses	207,577.29
Cigna Healthcare	Insurance Expenses	17,433.76
Cigna Healthcare	Insurance Expenses	6,743.36
Cigna Healthcare	Insurance Expenses	37,762.87
Cigna Healthcare	Insurance Expenses	4,678.04
Cigna Healthcare	Insurance Expenses	162,275.43
Cigna Healthcare	Insurance Expenses	8,063.24
Cigna Healthcare	Insurance Expenses	7,834.34
Cigna Healthcare	Insurance Expenses	15,887.13
Cigna Healthcare	Insurance Expenses	6,458.11
Cigna Healthcare	Insurance Expenses	145,095.87
Cigna Healthcare	Insurance Expenses	2,234.30
Cigna Healthcare	Insurance Expenses	7,453.03
Cigna Healthcare	Insurance Expenses	34.55
Cigna Healthcare	Insurance Expenses	85.29
Cigna Healthcare	Insurance Expenses	5,693.21
Cigna Healthcare	Insurance Expenses	1,811.69
Cigna Healthcare	Insurance Expenses	123.63
Cigna Healthcare	Insurance Expenses	604.44
Cigna Healthcare	Insurance Expenses	1,175.39
Cigna Healthcare	Insurance Expenses	262.24
Cigna Healthcare	Insurance Expenses	6,072.48
Cigna Healthcare	Insurance Expenses	837.59
Cigna Healthcare	Insurance Expenses	87.63
Cigna Healthcare	Insurance Expenses	5,333.66
Cigna Healthcare	Insurance Expenses	916.96
Cigna Healthcare	Insurance Expenses	5,119.13
Cigna Healthcare	Insurance Expenses	270.51
Cigna Healthcare	Insurance Expenses	142.58
Cigna Healthcare	Insurance Expenses	5,171.86
Cigna Healthcare	Insurance Expenses	57.73
Cigna Healthcare	Insurance Expenses	3,779.02
Cigna Healthcare	Insurance Expenses	9,400.97
Cigna Healthcare	Insurance Expenses	9,213.68
Cigna Healthcare	Insurance Expenses	72,652.90
Cigna Healthcare	Insurance Expenses	3,250.19
Cigna Healthcare	Insurance Expenses	2,508.56
Cigna Healthcare	Insurance Expenses	31,428.89
Cigna Healthcare	Insurance Expenses	9,458.20
Cigna Healthcare	Insurance Expenses	5,639.41
Cigna Healthcare	Insurance Expenses	3,549.10
Cigna Healthcare	Insurance Expenses	5,566.57
Cigna Healthcare	Insurance Expenses	8,499.08
Cigna Healthcare	Insurance Expenses	88,711.94
Cigna Healthcare	Insurance Expenses	11,319.32
Cigna Healthcare	Insurance Expenses	50,886.59
Cigna Healthcare	Insurance Expenses	3,120.80
Cigna Healthcare	Insurance Expenses	5,296.26
Cigna Healthcare	Insurance Expenses	52,402.37

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	2,708.48
Cigna Healthcare	Insurance Expenses	3,111.00
Cigna Healthcare	Insurance Expenses	13,370.34
Cigna Healthcare	Insurance Expenses	10,955.47
Cigna Healthcare	Insurance Expenses	98,753.89
Cigna Healthcare	Insurance Expenses	390.65
Cigna Healthcare	Insurance Expenses	763.65
Cigna Healthcare	Insurance Expenses	499.02
Cigna Healthcare	Insurance Expenses	6,592.58
Cigna Healthcare	Insurance Expenses	786.43
Cigna Healthcare	Insurance Expenses	373.64
Cigna Healthcare	Insurance Expenses	34.87
Cigna Healthcare	Insurance Expenses	37,124.41
Cigna Healthcare	Insurance Expenses	34.22
Cigna Healthcare	Insurance Expenses	3.65
Cigna Healthcare	Insurance Expenses	320.56
Cigna Healthcare	Insurance Expenses	407.96
Cigna Healthcare	Insurance Expenses	2,419.48
Cigna Healthcare	Insurance Expenses	157.99
Cigna Healthcare	Insurance Expenses	1,200.61
Cigna Healthcare	Insurance Expenses	2,102.56
Cigna Healthcare	Insurance Expenses	1,263.39
Cigna Healthcare	Insurance Expenses	34,274.05
Cigna Healthcare	Insurance Expenses	520.34
Cigna Healthcare	Insurance Expenses	4,275.29
Cigna Healthcare	Insurance Expenses	18,095.11
Cigna Healthcare	Insurance Expenses	21,023.94
Cigna Healthcare	Insurance Expenses	600.88
Cigna Healthcare	Insurance Expenses	1,246.45
Cigna Healthcare	Insurance Expenses	4,192.60
Cigna Healthcare	Insurance Expenses	3,817.56
Cigna Healthcare	Insurance Expenses	33,899.34
Cigna Healthcare	Insurance Expenses	2,442.48
Cigna Healthcare	Insurance Expenses	815.02
Cigna Healthcare	Insurance Expenses	1,382.70
Cigna Healthcare	Insurance Expenses	56,848.33
Cigna Healthcare	Insurance Expenses	4,142.43
Cigna Healthcare	Insurance Expenses	1,580.18
Cigna Healthcare	Insurance Expenses	3,844.93
Cigna Healthcare	Insurance Expenses	3,057.48
Cigna Healthcare	Insurance Expenses	39,676.01
Cigna Healthcare	Insurance Expenses	2,805.26
Cigna Healthcare	Insurance Expenses	95,641.50
Cigna Healthcare	Insurance Expenses	4,264.19
Cigna Healthcare	Insurance Expenses	70,079.39
Cigna Healthcare	Insurance Expenses	64,956.50
Cigna Healthcare	Insurance Expenses	5,689.34
Cigna Healthcare	Insurance Expenses	1,094.87
Cigna Healthcare	Insurance Expenses	3,870.08
Cigna Healthcare	Insurance Expenses	3,373.38
Cigna Healthcare	Insurance Expenses	93,025.30
Cigna Healthcare	Insurance Expenses	2,799.73

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	2,233.89
Cigna Healthcare	Insurance Expenses	3,466.19
Cigna Healthcare	Insurance Expenses	110,840.21
Cigna Healthcare	Insurance Expenses	5,170.70
Cigna Healthcare	Insurance Expenses	9,025.31
Cigna Healthcare	Insurance Expenses	4,167.53
Cigna Healthcare	Insurance Expenses	4,898.02
Cigna Healthcare	Insurance Expenses	107,155.26
Cigna Healthcare	Insurance Expenses	25.96
Cigna Healthcare	Insurance Expenses	116.51
Cigna Healthcare	Insurance Expenses	25.96
Cigna Healthcare	Insurance Expenses	313.61
Cigna Healthcare	Insurance Expenses	25.96
Cigna Healthcare	Insurance Expenses	6.36
Cintas Document Management	Prof Services Third Party	631.10
Citibank (South Dakota) Na	Travel	76,788.34
Citibank (South Dakota) Na	Printing and Duplicating	9,980.13
Citibank (South Dakota) Na	Utilities and Fuel	564.07
Citibank (South Dakota) Na	Communications	5,980.28
Citibank (South Dakota) Na	Maint. & Repairs	79,124.18
Citibank (South Dakota) Na	Prof Services Third Party	37,047.10
Citibank (South Dakota) Na	Supplies and Materials	897,022.69
Citibank (South Dakota) Na	Rentals and Insurance	4,110.68
Citibank (South Dakota) Na	Motor Vehicle Operation	247,546.00
Citibank (South Dakota) Na	Grants and Subsidies	7,816.83
Citibank (South Dakota) Na	Inventory	202,184.10
Citibank (South Dakota) Na	Highway Construction	5,725.55
Citibank (South Dakota) Na	Training	31,635.04
Citibank (South Dakota) Na	Data Processing	12,346.04
City Manager Supt	Rentals and Insurance	5,464.31
City Of Bristol	Grants and Subsidies	3,796.54
City Of Dayton	Rentals and Insurance	4,851.77
City Of Dyersburg	Grants and Subsidies	39,144.00
City Of Gatlinburg	Rentals and Insurance	1,986.71
City Of Henderson	Grants and Subsidies	13,885.00
City Of Jackson	Grants and Subsidies	10,503.64
City Of Ripley	Grants and Subsidies	5,362.18
City Of Spring Hill Police Dept	Grants and Subsidies	4,006.58
Coastal Partners Llc For 3040 Walnut Grv	Rentals and Insurance	15,171.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	9,574.90
Cocke County Trustee	Grants and Subsidies	6,329.02
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	4,579.08
Coffee County Drug Court Foundation Inc	Grants and Subsidies	18,298.35
Coin Phone Management Co	Communications	8,217.00
Coleman Technologies Inc	Maint. & Repairs	100.00
Coleman Technologies Inc	Supplies and Materials	9,457.50
Coleman Technologies Inc	Equipment	3,104,306.02
Coleman Technologies Inc	Data Processing	198,431.15
Columbia Office Development GP	Rentals and Insurance	19,833.33
Comcast	Prof Services Third Party	129.64
Commercial Installations	Prof Services Third Party	558.00

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Commercial Properties	Rentals and Insurance	2,250.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	16,078.10
Community Health Clinic	Grants and Subsidies	25,079.78
Comprehensive Community Services	Grants and Subsidies	13,827.30
Compuware Corporation	Data Processing	19,318.00
Cook Systems International Inc	Data Processing	52,837.03
Cornerstone Associates Llc	Rentals and Insurance	5,505.50
Counseling & Consultation Svcs Inc.	Grants and Subsidies	8,293.45
County Of Franklin	Grants and Subsidies	3,960.60
County Of Knox	Rentals and Insurance	5,367.00
County Of McMinn	Grants and Subsidies	2,693.84
County Of Montgomery	Rentals and Insurance	646.67
Cp Perimeter Point East Llc	Rentals and Insurance	5,768.00
Craig'S Firearm Supply, Inc	Supplies and Materials	422.68
Creative Alarms Inc	Maint. & Repairs	395.00
Crosslin & Associates PC	Prof Services Third Party	39,090.00
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
Cumberland County Trustee	Grants and Subsidies	3,816.53
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Danny F Corley	Rentals and Insurance	14,719.16
David K. Quillen	Rentals and Insurance	51,606.25
Daymar Properties Of Nashville Llc	Rentals and Insurance	22,597.50
Decatur Properties	Rentals and Insurance	4,907.50
DecisionOne	Supplies and Materials	5,071.74
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dekalb Telephone Cooperative Inc	Communications	70.72
Delta Dental Plan Of Tennessee	Insurance Premiums	1,543,710.20
Devenport Family Lp	Rentals and Insurance	5,008.34
Dickson County Trustee	Grants and Subsidies	7,826.57
Diego Aiello Fernandes	Rentals and Insurance	550.00
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	126,232.00
Dirk A Daniel	Rentals and Insurance	2,000.00
Dismas, Inc	Grants and Subsidies	4,574.43
Dlt Solutions Inc	Data Processing	50,069.00
Domestic Violence Program Inc.	Grants and Subsidies	24,666.35
Don Gray Rentals	Rentals and Insurance	4,350.00
Donald White & Associates LLC	Prof Services Third Party	4,500.00
Drew Harris and Associates Inc	Prof Services Third Party	1,575.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Federal Building Llc	Rentals and Insurance	527.10
Dynamics Research Corporation	Professional And Administrative Services	2,814,471.93
East End Company	Rentals and Insurance	1,250.00
East Gate Properties	Rentals and Insurance	6,666.67
East Tenn State University	Rentals and Insurance	365.00
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Education First Consulting LLC	Prof Services Third Party	51,534.95
Educational Excellence Academy	Administrative Fees	537.60
Entrust Inc	Data Processing	1,680.00
Epstein Cohen Donahoe Mendes & Seif	Prof Services Third Party	94,896.75
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	92.90
Exchange Club (Eccapc)	Grants and Subsidies	34,650.23

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	30,286.45
Express Scripts Inc	Prof Services Third Party	644,522.40
Faith Mccullah	Rentals and Insurance	645.00
Families In Crisis Inc	Grants and Subsidies	8,640.45
Family & Children'S Service	Grants and Subsidies	11,309.60
Family Resource Agency Inc.	Grants and Subsidies	15,707.23
Fayette Cares	Grants and Subsidies	4,799.31
Fayette County Trustee	Grants and Subsidies	7,833.26
Fedex	Communications	772.89
Fentress County Executive	Rentals and Insurance	3,990.00
Fifty Forward Inc	Grants and Subsidies	6,544.32
First Tennessee Human Resource Agency	Grants and Subsidies	9,040.54
Fletcher Lewis	Rentals and Insurance	452.00
Flint Or Kay Cox	Rentals and Insurance	2,778.25
Forbess Properties	Rentals and Insurance	2,000.00
Fort Dearborn Life Insurance Co.	Administrative Fees	15,897.42
Fort Dearborn Life Insurance Co.	Insurance Premiums	919,825.18
Fountain Court Inc.	Rentals and Insurance	4,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Frontier	Communications	47.46
Frontier Health Inc	Grants and Subsidies	17,614.01
Fulks & Smith Partners	Rentals and Insurance	4,335.50
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & I V Mid Memphis Tower Llc	Rentals and Insurance	19,022.76
Gardner Investments	Rentals and Insurance	2,200.00
George A Clanton	Rentals and Insurance	6,250.00
Greene County	Rentals and Insurance	3,750.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grover Collins	Rentals and Insurance	1,083.33
Grubb & Ellis/Centennial	Rentals and Insurance	17,176.34
Grumpys Enterprises LLC	Rentals and Insurance	6,402.00
Gtsi Corp.	Equipment	781,425.34
Gtsi Corp.	Data Processing	174,145.55
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Hackmeyer Properties	Rentals and Insurance	3,325.00
Hamilton County Trustee	Grants and Subsidies	57,477.31
Hands On Nashville	Grants and Subsidies	4,936.00
Harold Jackson	Rentals and Insurance	3,616.67
Harrington & Sons Construction Llc	Rentals and Insurance	375.00
Hart Freeland Roberts Inc	Prof Services Third Party	1,400.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Haven House, Inc.	Grants and Subsidies	4,803.32
Haven Of Hope	Grants and Subsidies	24,160.53
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Hawks Family Lp	Rentals and Insurance	375.00
Haworth Inc	Maint. & Repairs	13,680.00
Haworth Inc	Prof Services Third Party	12,603.99
Haworth Inc	Supplies and Materials	238,740.94
Hayes & Associates	Rentals and Insurance	1,200.00

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Hayes & Jackson Properties	Rentals and Insurance	5,000.00
Health Information Partnership for TN	Grants and Subsidies	119,763.31
Helen Craft	Rentals and Insurance	2,227.50
Henderson Properties Of Mt. City	Rentals and Insurance	2,300.00
Henry County Trustee	Grants and Subsidies	10,446.66
Heritage Place Partners Llc	Rentals and Insurance	65,293.93
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
Hiscall Inc	Maint. & Repairs	1,787.50
Hiscall Inc	Supplies and Materials	32.00
Hiscall Inc	Data Processing	375.00
Hitchcock'S, Inc	Rentals and Insurance	2,500.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	29,344.10
HOPE Center Inc	Grants and Subsidies	9,490.46
Horne Development LP	Rentals and Insurance	3,500.00
Horne Properties Inc	Rentals and Insurance	967.50
Hulse And Hulse Properties	Rentals and Insurance	250.00
Ibm Corporation	Data Processing	447,479.92
Infoprint Solutions Company, Llc	Data Processing	8,140.68
Interior Design Services Inc	Rentals and Insurance	27,413.10
Internet Content Management Inc	Equipment	81,600.00
Investment Partners Llc	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	220,325.81
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	799.00
Iron Mountain Off-Site Data Protection	Data Processing	8,280.58
It Prophets Llc	Data Processing	55,576.80
Ivens Enterprises	Rentals and Insurance	607.70
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J P Realty Partners, Ltd	Rentals and Insurance	51,438.33
J R Nash Moving & Storage	Prof Services Third Party	1,477.00
J R Nash Moving & Storage	Rentals and Insurance	280.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
James L Splawn	Rentals and Insurance	5,084.00
James McIntire	Travel	388.16
Jan Hendren Parsley	Rentals and Insurance	2,450.00
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jesse M Copeland	Rentals and Insurance	650.00
Joe M Wilson	Rentals and Insurance	5,800.00
John G Love	Rentals and Insurance	8,718.75
John A Gupton College	Rentals and Insurance	6,958.00
John And Corey Legare	Rentals and Insurance	1,625.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnson County Safe Haven Inc	Grants and Subsidies	11,194.82
Johnson County Trustee	Rentals and Insurance	350.00
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Junior'S House, Inc	Grants and Subsidies	2,368.74
K W Rogers Farms & Realities, Inc	Rentals and Insurance	1,400.00
Kal Software Llc	Data Processing	960.00

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy L Brooks	Rentals and Insurance	11,163.75
Kbm Enterprises Inc	Prof Services Third Party	7,941.13
Kbm Enterprises Inc	Data Processing	298,567.93
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knoxville Housing Development Corp	Rentals and Insurance	32,564.58
Lake Front Office Park Llc	Rentals and Insurance	63,612.56
Larry Jolley Realty	Rentals and Insurance	275.00
Lavergne Plaza Llc	Rentals and Insurance	4,500.00
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Legal Aid Of East Tennessee	Grants and Subsidies	18,250.76
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	28,997.93
Lewis County Executive	Rentals and Insurance	4,823.72
Lexis-Nexis	Prof Services Third Party	2,751.00
Liberty Square Inc	Rentals and Insurance	4,327.50
Lincoln County Trustee	Grants and Subsidies	11,391.42
Long & Henry Partnership	Rentals and Insurance	12,833.34
Lps Integration Inc	Data Processing	7,178.44
MADD-TN	Grants and Subsidies	4,288.66
Madison County Trustee	Grants and Subsidies	13,553.46
Magellan Behavioral Health	Administrative Fees	531,261.07
Magellan Health Services	Insurance Expenses	8,130.40
Magellan Health Services	Insurance Expenses	7,361.92
Magellan Health Services	Insurance Expenses	1,473.00
Magellan Health Services	Insurance Expenses	6,330.20
Magellan Health Services	Insurance Expenses	14,885.40
Magellan Health Services	Insurance Expenses	19,512.60
Magellan Health Services	Insurance Expenses	16,884.50
Magellan Health Services	Insurance Expenses	22,872.20
Magellan Health Services	Insurance Expenses	31,495.80
Magellan Health Services	Insurance Expenses	3,242.60
Magellan Health Services	Insurance Expenses	15,249.21
Magellan Health Services	Insurance Expenses	7,605.60
Magellan Health Services	Insurance Expenses	11,918.00
Magellan Health Services	Insurance Expenses	13,623.50
Magellan Health Services	Insurance Expenses	4,174.40
Magellan Health Services	Insurance Expenses	4,073.00
Magellan Health Services	Insurance Expenses	4,236.20
Magellan Health Services	Insurance Expenses	9,471.90
Magellan Health Services	Insurance Expenses	10,502.80
Magellan Health Services	Insurance Expenses	6,816.60
Magellan Health Services	Insurance Expenses	14,607.07
Magellan Health Services	Insurance Expenses	3,906.00
Magellan Health Services	Insurance Expenses	16,820.70
Magellan Health Services	Insurance Expenses	3,710.00
Magellan Health Services	Insurance Expenses	705.00
Magellan Health Services	Insurance Expenses	1,735.89
Magellan Health Services	Insurance Expenses	1,647.00

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	5,541.60
Magellan Health Services	Insurance Expenses	1,331.00
Magellan Health Services	Insurance Expenses	1,899.00
Magellan Health Services	Insurance Expenses	3,623.30
Magellan Health Services	Insurance Expenses	1,210.00
Magellan Health Services	Insurance Expenses	1,879.60
Magellan Health Services	Insurance Expenses	1,031.00
Magellan Health Services	Insurance Expenses	2,099.00
Magellan Health Services	Insurance Expenses	16,501.00
Magellan Health Services	Insurance Expenses	9,354.20
Magellan Health Services	Insurance Expenses	1,190.00
Magellan Health Services	Insurance Expenses	13,857.00
Magellan Health Services	Insurance Expenses	3,567.00
Magellan Health Services	Insurance Expenses	35,420.87
Magellan Health Services	Insurance Expenses	1,804.00
Magellan Health Services	Insurance Expenses	698.00
Magellan Health Services	Insurance Expenses	981.00
Magellan Health Services	Insurance Expenses	421.00
Magellan Health Services	Insurance Expenses	576.00
Magellan Health Services	Insurance Expenses	475.00
Magellan Health Services	Insurance Expenses	763.00
Magellan Health Services	Insurance Expenses	200.00
Magellan Health Services	Insurance Expenses	135.00
Magellan Health Services	Insurance Expenses	446.00
Magellan Health Services	Insurance Expenses	338.00
Magellan Health Services	Insurance Expenses	894.00
Magellan Health Services	Insurance Expenses	219.00
Magellan Health Services	Insurance Expenses	281.00
Magellan Health Services	Insurance Expenses	213.00
Magellan Health Services	Insurance Expenses	46.00
Magellan Health Services	Insurance Expenses	685.80
Magellan Health Services	Insurance Expenses	342.00
Magellan Health Services	Insurance Expenses	201.00
Magellan Health Services	Insurance Expenses	814.00
Magellan Health Services	Insurance Expenses	1,500.00
Magellan Health Services	Insurance Expenses	655.00
Magellan Health Services	Insurance Expenses	115.00
Magellan Health Services	Insurance Expenses	392.00
Magellan Health Services	Insurance Expenses	7,555.00
Magellan Health Services	Insurance Expenses	11,785.00
Magellan Health Services	Insurance Expenses	852.00
Magellan Health Services	Insurance Expenses	11,804.00
Magellan Health Services	Insurance Expenses	7,609.00
Magellan Health Services	Insurance Expenses	60,123.00
Magellan Health Services	Insurance Expenses	2,882.00
Magellan Health Services	Insurance Expenses	20,192.00
Magellan Health Services	Insurance Expenses	27,096.00
Magellan Health Services	Insurance Expenses	2,485.00
Magellan Health Services	Insurance Expenses	9,171.00
Magellan Health Services	Insurance Expenses	6,215.00
Magellan Health Services	Insurance Expenses	8,857.00
Magellan Health Services	Insurance Expenses	19,890.00

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	25,306.00
Magellan Health Services	Insurance Expenses	3,529.00
Magellan Health Services	Insurance Expenses	7,208.00
Magellan Health Services	Insurance Expenses	10,185.00
Magellan Health Services	Insurance Expenses	16,793.00
Magellan Health Services	Insurance Expenses	5,279.00
Magellan Health Services	Insurance Expenses	3,308.50
Magellan Health Services	Insurance Expenses	2,789.00
Magellan Health Services	Insurance Expenses	2,064.00
Magellan Health Services	Insurance Expenses	3,341.00
Magellan Health Services	Insurance Expenses	570.00
Magellan Health Services	Insurance Expenses	2,241.00
Magellan Health Services	Insurance Expenses	4,111.00
Magellan Health Services	Insurance Expenses	6,781.00
Magellan Health Services	Insurance Expenses	1,970.00
Magellan Health Services	Insurance Expenses	19,701.00
Magellan Health Services	Insurance Expenses	2,271.00
Magellan Health Services	Insurance Expenses	2,497.20
Magellan Health Services	Insurance Expenses	3,105.00
Magellan Health Services	Insurance Expenses	3,915.00
Magellan Health Services	Insurance Expenses	1,595.00
Magellan Health Services	Insurance Expenses	6,697.00
Magellan Health Services	Insurance Expenses	15,717.00
Magellan Health Services	Insurance Expenses	1,356.00
Magellan Health Services	Insurance Expenses	3,765.00
Magellan Health Services	Insurance Expenses	7,657.00
Magellan Health Services	Insurance Expenses	8,094.00
Magellan Health Services	Insurance Expenses	3,062.00
Magellan Health Services	Insurance Expenses	7,171.00
Magellan Health Services	Insurance Expenses	2,701.00
Magellan Health Services	Insurance Expenses	341.00
Magellan Health Services	Insurance Expenses	642.00
Magellan Health Services	Insurance Expenses	165.00
Magellan Health Services	Insurance Expenses	386.00
Magellan Health Services	Insurance Expenses	4,492.00
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	426.00
Magellan Health Services	Insurance Expenses	268.00
Magellan Health Services	Insurance Expenses	223.00
Magellan Health Services	Insurance Expenses	447.00
Magellan Health Services	Insurance Expenses	674.00
Magellan Health Services	Insurance Expenses	142.00
Magellan Health Services	Insurance Expenses	385.00
Magellan Health Services	Insurance Expenses	405.00
Magellan Health Services	Insurance Expenses	75.00
Magellan Health Services	Insurance Expenses	584.00
Magellan Health Services	Insurance Expenses	242.00
Magellan Health Services	Insurance Expenses	190.00
Magellan Health Services	Insurance Expenses	482.00
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	263.00
Magellan Health Services	Insurance Expenses	8,928.00

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	11,134.00
Magellan Health Services	Insurance Expenses	1,463.00
Magellan Health Services	Insurance Expenses	4,725.60
Magellan Health Services	Insurance Expenses	5,851.00
Magellan Health Services	Insurance Expenses	22,407.00
Magellan Health Services	Insurance Expenses	2,256.00
Magellan Health Services	Insurance Expenses	10,035.00
Magellan Health Services	Insurance Expenses	25,851.00
Magellan Health Services	Insurance Expenses	2,258.00
Magellan Health Services	Insurance Expenses	8,437.00
Magellan Health Services	Insurance Expenses	4,963.00
Magellan Health Services	Insurance Expenses	13,766.00
Magellan Health Services	Insurance Expenses	5,161.00
Magellan Health Services	Insurance Expenses	56,975.37
Magellan Health Services	Insurance Expenses	3,479.00
Magellan Health Services	Insurance Expenses	7,422.00
Magellan Health Services	Insurance Expenses	3,614.00
Magellan Health Services	Insurance Expenses	6,868.00
Magellan Health Services	Insurance Expenses	3,089.00
Magellan Health Services	Insurance Expenses	6,603.00
Magellan Health Services	Insurance Expenses	2,803.00
Magellan Health Services	Insurance Expenses	681.00
Magellan Health Services	Insurance Expenses	1,425.00
Magellan Health Services	Insurance Expenses	274.00
Magellan Health Services	Insurance Expenses	4,216.00
Magellan Health Services	Insurance Expenses	905.00
Magellan Health Services	Insurance Expenses	2,149.00
Magellan Health Services	Insurance Expenses	572.00
Magellan Health Services	Insurance Expenses	1,061.00
Magellan Health Services	Insurance Expenses	455.00
Magellan Health Services	Insurance Expenses	831.00
Magellan Health Services	Insurance Expenses	972.00
Magellan Health Services	Insurance Expenses	1,141.00
Magellan Health Services	Insurance Expenses	1,359.00
Magellan Health Services	Insurance Expenses	3,614.00
Magellan Health Services	Insurance Expenses	1,804.00
Magellan Health Services	Insurance Expenses	538.00
Magellan Health Services	Insurance Expenses	640.00
Magellan Health Services	Insurance Expenses	451.00
Magellan Health Services	Insurance Expenses	395.00
Magellan Health Services	Insurance Expenses	2,803.00
Magellan Health Services	Insurance Expenses	1,959.00
Magellan Health Services	Insurance Expenses	755.00
Magellan Health Services	Insurance Expenses	428.00
Magellan Health Services	Insurance Expenses	214.80
Magellan Health Services	Insurance Expenses	195.00
Magellan Health Services	Insurance Expenses	307.00
Magellan Health Services	Insurance Expenses	283.00
Magellan Health Services	Insurance Expenses	134.00
Magellan Health Services	Insurance Expenses	6,085.00
Magellan Health Services	Insurance Expenses	177.00
Magellan Health Services	Insurance Expenses	141.00

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	210.00
Magellan Health Services	Insurance Expenses	189.00
Magellan Health Services	Insurance Expenses	226.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	340.00
Magellan Health Services	Insurance Expenses	312.00
Magellan Health Services	Insurance Expenses	145.00
Magellan Health Services	Insurance Expenses	451.00
Magellan Health Services	Insurance Expenses	239.00
Magellan Health Services	Insurance Expenses	330.00
Magellan Health Services	Insurance Expenses	702.92
Magellan Health Services	Insurance Expenses	777.36
Magellan Health Services	Insurance Expenses	195.00
Magellan Health Services	Insurance Expenses	540.65
Magellan Health Services	Insurance Expenses	848.68
Magellan Health Services	Insurance Expenses	2,781.31
Magellan Health Services	Insurance Expenses	354.00
Magellan Health Services	Insurance Expenses	1,206.16
Magellan Health Services	Insurance Expenses	693.88
Magellan Health Services	Insurance Expenses	1,105.00
Magellan Health Services	Insurance Expenses	1,497.62
Magellan Health Services	Insurance Expenses	873.67
Magellan Health Services	Insurance Expenses	668.06
Magellan Health Services	Insurance Expenses	4,333.46
Magellan Health Services	Insurance Expenses	12,144.00
Magellan Health Services	Insurance Expenses	1,539.55
Magellan Health Services	Insurance Expenses	1,344.84
Magellan Health Services	Insurance Expenses	1,035.62
Magellan Health Services	Insurance Expenses	874.28
Magellan Health Services	Insurance Expenses	1,001.00
Magellan Health Services	Insurance Expenses	4,960.14
Magellan Health Services	Insurance Expenses	333.00
Magellan Health Services	Insurance Expenses	690.72
Magellan Health Services	Insurance Expenses	407.28
Magellan Health Services	Insurance Expenses	75.00
Magellan Health Services	Insurance Expenses	721.98
Magellan Health Services	Insurance Expenses	313.95
Magellan Health Services	Insurance Expenses	6,402.27
Magellan Health Services	Insurance Expenses	358.00
Magellan Health Services	Insurance Expenses	517.68
Magellan Health Services	Insurance Expenses	682.00
Magellan Health Services	Insurance Expenses	225.00
Magellan Health Services	Insurance Expenses	665.60
Magellan Health Services	Insurance Expenses	1,174.00
Magellan Health Services	Insurance Expenses	744.33
Magellan Health Services	Insurance Expenses	305.00
Magellan Health Services	Insurance Expenses	119.27
Magellan Health Services	Insurance Expenses	554.00
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	445.50
Magellan Health Services	Insurance Expenses	395.00
Magellan Health Services	Insurance Expenses	11,907.32

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	163.00
Magellan Health Services	Insurance Expenses	256.00
Magellan Health Services	Insurance Expenses	26.00
Magellan Health Services	Insurance Expenses	300.53
Magellan Health Services	Insurance Expenses	110.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	326.27
Magellan Health Services	Insurance Expenses	55.00
Magellan Health Services	Insurance Expenses	695.10
Magellan Health Services	Insurance Expenses	208.00
Magellan Health Services	Insurance Expenses	79.00
Magellan Health Services	Insurance Expenses	541.27
Magellan Health Services	Insurance Expenses	125.00
Magellan Health Services	Insurance Expenses	298.86
Magellan Health Services	Insurance Expenses	117.00
Magellan Health Services	Insurance Expenses	120.00
Magellan Health Services	Insurance Expenses	235.00
Magellan Health Services	Insurance Expenses	75.00
Magellan Health Services	Insurance Expenses	179.75
Magellan Health Services	Insurance Expenses	312.52
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	333.00
Magellan Health Services	Insurance Expenses	78.76
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	26.00
Magellan Health Services	Insurance Expenses	23.76
Magellan Health Services	Insurance Expenses	266.00
Magellan Health Services	Insurance Expenses	68.27
Magellan Health Services	Insurance Expenses	26.00
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	337.26
Magellan Health Services	Insurance Expenses	55.00
Magellan Health Services	Insurance Expenses	450.00
Magellan Health Services	Insurance Expenses	564.70
Magellan Health Services	Insurance Expenses	251.51
Magellan Health Services	Insurance Expenses	277.86
Magellan Health Services	Insurance Expenses	248.00
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	5,231.00
Magellan Health Services	Insurance Expenses	4,330.27
Magellan Health Services	Insurance Expenses	256.51
Magellan Health Services	Insurance Expenses	207.00
Magellan Health Services	Insurance Expenses	274.00
Magellan Health Services	Insurance Expenses	253.05
Magellan Health Services	Insurance Expenses	100.00
Magellan Health Services	Insurance Expenses	289.00
Magellan Health Services	Insurance Expenses	76.51
Magellan Health Services	Insurance Expenses	1,926.52
Magellan Health Services	Insurance Expenses	685.57
Magellan Health Services	Insurance Expenses	130.00
Magellan Health Services	Insurance Expenses	185.00
Magellan Health Services	Insurance Expenses	40.00

VENDOR PAYMENTS
Finance and Administration
JUNE 2010

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	90.00
Magellan Health Services	Insurance Expenses	85.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	45.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	40.00
Magellan Health Services	Insurance Expenses	80.00
Manatt, Phelps, Phillips LLC	Prof Services Third Party	91,666.66
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investment Group Llc	Rentals and Insurance	500.00
Marks Group	Rentals and Insurance	11,970.00
Martha O'Bryan Center Inc	Grants and Subsidies	25,055.94
Mathis Enterprises	Rentals and Insurance	3,044.87
Mauzy Cnty Ctr Against Domstic Violence	Grants and Subsidies	15,862.66
Mcguigan & Associates Llc	Prof Services Third Party	995.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Medamerica Insurance Co	Insurance Premiums	73,502.38
Media South Computer Supplies, Inc	Data Processing	3,256.94
Memphis Child Advocacy Center	Grants and Subsidies	17,687.81
Memphis Tomorrow	Grants and Subsidies	15,642.91
Memphis/Shelby County Health Department	Rentals and Insurance	9,393.00
Merchants And Planters Bank	Rentals and Insurance	1,500.00
Metro Nashville & Davidson County	Grants and Subsidies	79,483.25
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michelle Harrison	Rentals and Insurance	4,677.00
Micro Focus (US) Inc	Data Processing	21,405.00
Mitchell Whitson	Rentals and Insurance	700.00
Monroe County Health Council	Grants and Subsidies	4,005.36
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Trustee	Rentals and Insurance	17,643.08
Moore County Bd Of Education	Rentals and Insurance	850.00
Morning Star Sanctuary Inc	Grants and Subsidies	10,236.32
Murphey Properties Inc	Rentals and Insurance	1,808.33
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashville Childrens Alliance Inc	Grants and Subsidies	16,236.20
Nashville State Community College	Data Processing	59,824.90
Nashville Ywca	Grants and Subsidies	51,936.64
National Guardian Life Ins Co	Prof Services Third Party	735,996.60
Neal Street Investments Llc	Rentals and Insurance	11,062.50
Neiman Ross Associates Inc	Prof Services Third Party	1,074.00
New Horizons CLC of Nashville	Training	2,036.00
New Horizons Of Memphis	Training	2,095.00
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Housing Authority	Rentals and Insurance	650.00
Nic Usa, Inc	Data Processing	271,174.50
Northcutt Surveying Inc	Prof Services Third Party	23,758.21
Northwest Safeline	Grants and Subsidies	20,123.16

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Vendor Name	Description	Amount Paid
Oaks Building Owner	Rentals and Insurance	18,753.02
Oasis Center Inc	Grants and Subsidies	5,497.22
Oce' Imagistics Inc	Rentals and Insurance	10,879.00
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
ONPOINT Health Data	Prof Services Third Party	92,054.32
Oracle America Inc	Data Processing	21,681.00
Osborne Building Corporation	Rentals and Insurance	5,591.23
Outfitter Satellite, Inc.	Communications	3,263.20
P & G Properties Inc	Rentals and Insurance	9,912.50
Palmer Brothers Inc	Rentals and Insurance	3,329.17
Papermill Associates	Rentals and Insurance	19,582.30
Parkway Properties Lp	Rentals and Insurance	59,852.00
Parkway Towers Mezz Llc	Rentals and Insurance	154,097.10
Partnership For Families, Children & Adu	Grants and Subsidies	49,751.50
Pathways Of Tennessee Inc	Grants and Subsidies	14,985.59
Paul Gaw General Partnership	Rentals and Insurance	35,978.29
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	850.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties, Lp	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	13,733.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Rutherford Properties Lp	Rentals and Insurance	3,741.67
Pedigo-Selmer Properties Lp	Rentals and Insurance	5,856.09
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Perry County Officials	Rentals and Insurance	2,293.30
Peter A & Ben A Paduch	Rentals and Insurance	25,368.42
Phillip Renfro	Rentals and Insurance	3,750.00
Pipkin & Associates Llc	Prof Services Third Party	2,939.12
Plaza Investments Inc	Rentals and Insurance	1,125.00
Plaza Mexico Llc	Rentals and Insurance	5,218.75
Policy Studies Inc	Prof Services Third Party	321,366.21

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Vendor Name	Description	Amount Paid
Pomco Inc	Administrative Fees	207,097.50
Pomco Inc	Insurance Expenses	850,654.40
Pomco Inc	Insurance Expenses	547,443.76
Pomco Inc	Insurance Expenses	1,326.73
Pomco Inc	Insurance Expenses	794,505.28
Pomco Inc	Insurance Expenses	1,749.06
Pomco Inc	Insurance Expenses	583,547.17
Pomco Inc	Insurance Expenses	1,982.52
Pomco Inc	Insurance Expenses	521,279.28
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	357.00
Pomeroy It Solutions Sales Co Inc	Data Processing	22,381.47
Premier Management Co	Rentals and Insurance	2,273.83
Premiere Global Services	Communications	83.84
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	40,718.70
Protech Professional Technical Ser. Inc	Training	12,600.00
Provident Life & Accident Ins Co	Insurance Premiums	698,089.66
Putnam County Trustee	Grants and Subsidies	1,570.07
Putnam County Veterans Organization	Rentals and Insurance	375.00
Qsource	Prof Services Third Party	4,333.00
Qsource	Grants and Subsidies	1,280.00
Qwest/Lci	Communications	247,422.46
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Real Estate Loan Services Of Tn Inc	Prof Services Third Party	7,634.13
Rebecca Ting	Rentals and Insurance	4,284.58
Registers Office	Prof Services Third Party	47.00
Rex Michael Johnson	Rentals and Insurance	750.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bowker	Rentals and Insurance	450.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Robert M Pickens, Mai, Ccim	Prof Services Third Party	1,600.00
Robertson County Child Advocacy Center	Grants and Subsidies	2,768.75
Rolling Hills Community Church Inc	Rentals and Insurance	15,706.18
Rose Arroyo Pastor	Rentals and Insurance	1,996.35
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Safe Haven Center	Grants and Subsidies	38,021.03
Safespace/Ccadv	Grants and Subsidies	19,037.88
Saint Thomas Health Services Fund	Grants and Subsidies	15.94
Samuel J Furrow	Rentals and Insurance	62,666.19
Sandra B Jelovsek	Prof Services Third Party	108,360.55
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott County Trustee	Grants and Subsidies	23,371.35
Scott County Women's Shelter	Grants and Subsidies	12,050.32
Sean Pugh Surveying	Prof Services Third Party	6,500.00
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Selets	Grants and Subsidies	5,591.38
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00

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Vendor Name	Description	Amount Paid
Shamrock Properties	Rentals and Insurance	12,451.08
Shawn Wilmoth	Rentals and Insurance	11,710.00
Shelby County Circuit Court Clerk	Prof Services Third Party	3.00
Shelby County Government	Grants and Subsidies	624,214.39
Shelbyville Centers LLC	Rentals and Insurance	3,683.00
Shops Of Cedar Grove Inc	Rentals and Insurance	2,600.00
Signal Properties	Rentals and Insurance	3,787.50
Skidmore, Limited	Rentals and Insurance	14,252.58
SkyTerra LP	Communications	3,916.87
Slr Llc	Rentals and Insurance	2,675.00
Smith County Trustee	Rentals and Insurance	400.00
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
South Carroll County Treasurer	Grants and Subsidies	9,502.06
South Central Communications Corp	Communications	178.20
South Central Tn Workforce Alliance	Travel	932.38
Southeast Tennessee Legal Services	Grants and Subsidies	3,696.59
Southeastern Telecom Inc	Maint. & Repairs	2,535.00
Sprint Solutions, Inc.	Communications	19,015.72
Standard Register	Supplies and Materials	28,835.50
Standard Register Co	Supplies and Materials	79,192.62
Standard Register Co	Data Processing	217.72
Staples Technology Solutions	Data Processing	6,609.00
Steven D Layman	Rentals and Insurance	8,125.00
Storage Towne Of America	Rentals and Insurance	112.00
Sumner Child Advocacy Center	Grants and Subsidies	1,199.74
Sumner County Trustee	Grants and Subsidies	3,333.33
Sungard Availability Services	Data Processing	42,205.00
Susan Cox Construction	Rentals and Insurance	29,197.66
Swafford & Swafford Properties	Rentals and Insurance	395.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	7,497.50
Tallan Holdings Co.	Rentals and Insurance	4,281.25
Taylors Inc	Rentals and Insurance	7,236.67
Tds Telecom Services Corporation	Communications	336.92
Tek Systems Inc	Data Processing	103,091.44
Tele Atlas North America Inc	Data Processing	1.00
Tenn Central Properties	Rentals and Insurance	500.00
Tennessee Casa Association	Grants and Subsidies	2,316.34
Tennessee Community Services Agency	Grants and Subsidies	80,129.99
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,450.04
Tennessee Press Service Inc	Prof Services Third Party	6,510.02
Tennessee Real Estate Investments, Gp	Rentals and Insurance	28,171.50
Tennessee'S Community Assistance Corp	Grants and Subsidies	29,279.61
Tennsco	Supplies and Materials	8,835.79
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Genesis House	Grants and Subsidies	29,084.93
The Miller Company	Prof Services Third Party	3,750.00
The Next Door Inc	Grants and Subsidies	56,101.49
The North Highland Company	Professional And Administrative Services	170,300.00
The Shelter Inc	Grants and Subsidies	10,956.39

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The Tennessean	Prof Services Third Party	1,650.24
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
Thomson Healthcare	Prof Services Third Party	86,844.35
Thomson West	Prof Services Third Party	1,176.00
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	23,861.10
TN Pharmacists and Education Foundation	Grants and Subsidies	580.00
Tomeka Hart	Travel	583.20
Tommy Oliphant	Rentals and Insurance	5,541.67
Town Of Livingston	Rentals and Insurance	322.50
Town Of South Carthage	Rentals and Insurance	325.00
Tritek Solutions, Inc	Data Processing	23,516.10
Troy V Alley	Rentals and Insurance	5,325.75
Trustee Coffee County	Grants and Subsidies	53,106.42
Trustee Dyer County	Grants and Subsidies	1,980.76
Trustee Franklin County	Grants and Subsidies	7,837.85
Trustee Knox County	Grants and Subsidies	188,202.87
Trustee Montgomery County	Grants and Subsidies	18,326.83
Trustee Of Blount County	Grants and Subsidies	10,575.22
Trustee Of Lauderdale County	Grants and Subsidies	13,925.89
Trustee Of Lawrence County	Grants and Subsidies	11,644.71
Trustee Of Sevier County	Grants and Subsidies	13,607.73
Trustee Of Warren County	Grants and Subsidies	5,310.92
Trustee Putnam County	Grants and Subsidies	3,831.01
Trustee Roane County	Grants and Subsidies	10,660.12
Trustee Rutherford County	Grants and Subsidies	2,478.60
Trustee Sevier County	Grants and Subsidies	18,269.00
Trustee Sullivan County	Grants and Subsidies	23,092.53
Trustee Williamson County	Grants and Subsidies	7,497.40
Twelve Oaks Of Knoxville Llc	Rentals and Insurance	12,675.00
Twin Lakes Telephone Cooperative Corp	Communications	38.97
U Store It Lp	Rentals and Insurance	80.00
U.S. General Services Admin.	Rentals and Insurance	1,305.02
Union Realty Company Ltd	Rentals and Insurance	15,785.00
Union Security Insurance Company	Insurance Premiums	347,188.33
United Healthcare Services Company	Insurance Expenses	16,940,115.99
United Healthcare Services Company	Administrative Fees	629,086.92
United Methodist Urban Ministries	Grants and Subsidies	13,588.24
United States Postal Service	Communications	85,185.00
University Of Memphis	Grants and Subsidies	15,769.75
University Of Tennessee	Grants and Subsidies	3,777.75
University Of Tennessee-Martin	Grants and Subsidies	11,849.49
University Of Tn	Rentals and Insurance	2,100.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	5,771.64
Upper Cumberland Drug Courts Inc	Grants and Subsidies	9,335.04
US Dept of Homeland Security	Prof Services Third Party	25.00
Van Vickle Properties	Rentals and Insurance	3,080.00
Vanderbilt University Medical Center	Grants and Subsidies	430,611.15
Vaughn & Melton (Tennessee) Inc	Prof Services Third Party	1,400.00
Verizon Wireless	Communications	315,850.81
Victims To Victory Inc	Grants and Subsidies	12,016.47
Viking Software Solutions	Data Processing	23,437.00

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Vendor Name	Description	Amount Paid
Volunteer Behavioral Health Care System	Grants and Subsidies	11,077.00
Volunteer Midsouth	Grants and Subsidies	5,000.00
W.F.M. Partners, Lp	Rentals and Insurance	7,583.34
Waller Brothers Partnership	Rentals and Insurance	2,083.34
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Trustee	Grants and Subsidies	13,375.36
Wendell Alexander	Rentals and Insurance	600.00
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	13,558.85
Whitten Commercial Center	Rentals and Insurance	2,565.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William J Reynolds	Rentals and Insurance	400.00
William L. Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williamson County Child Advocacy Center	Grants and Subsidies	4,009.28
Willis Caps - Actuarial Practice	Prof Services Third Party	8,000.00
Wilson Appraisal Services	Prof Services Third Party	5,399.00
Wilson County Casa Program	Grants and Subsidies	8,069.97
Wilson County Government	Grants and Subsidies	5,563.67
Wire One Communications, Inc	Maint. & Repairs	108,838.50
Wire One Communications, Inc	Supplies and Materials	823.17
Wolfe Development LLC	Rentals and Insurance	7,923.83
Women Are Safe	Grants and Subsidies	11,515.20
Wo-Men'S Resource & Rape Asst. Program	Grants and Subsidies	42,428.99
Woodis Holding Group Llc	Rentals and Insurance	5,827.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17
Xerox Corporation	Supplies and Materials	19,800.00
Xerox Corporation	Data Processing	58,917.43
You Have The Power	Grants and Subsidies	2,712.22
Young Kim	Rentals and Insurance	1,350.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	4,702.11
Ywca Of Greater Memphis	Grants and Subsidies	19,273.67
Zycron Inc	Data Processing	96,814.92